

2009 DRAFTING REQUEST

Bill

Received: **01/20/2010**

Received By: **jkreye**

Wanted: **As time permits**

Companion to LRB:

For: **Robin Vos (608) 266-9171**

By/Representing: **jenny**

May Contact:

Drafter: **jkreye**

Subject: **Tax, Business - crp inc, fran**

Addl. Drafters:

Extra Copies:

Submit via email: **YES**

Requester's email: **Rep.Vos@legis.wisconsin.gov**

Carbon copy (CC:) to: **joseph.kreye@legis.wisconsin.gov**

Pre Topic:

No specific pre topic given

Topic:

Income and franchise tax exemptions for jobs

Instructions:

See attached

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/P1	jkreye 01/20/2010	bkraft 01/27/2010	mduchek 01/28/2010	_____	sbasford 01/28/2010		State Tax
/P2	jkreye 02/16/2010	bkraft 02/17/2010	rschluet 02/17/2010	_____	sbasford 02/17/2010		State Tax
/1	jkreye 04/08/2010	bkraft 04/08/2010	rschluet 04/08/2010	_____	lparisi 04/08/2010	lparisi 04/08/2010	State Tax

FE Sent For:

*at intro
4/23*

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/1 bjk 4/8

5810

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/P2 bjk 2/17

2/17/10

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/P1	jkreye	/P1 bjk'1/27		_____	_____	_____	_____
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FE Sent For:

<END>

Kreye, Joseph

From: Toftness, Jennifer
Sent: Wednesday, January 20, 2010 12:21 PM
To: Kreye, Joseph
Subject: RE: Request for Drafting

The intention would be for the employer to claim the exemption on their yearly tax return, so I think that would mean that we do not want to be exempted from withholding. Does that answer the question?

Jenny Toftness
Office of State Representative Robin Vos
63rd Assembly District
(888) 534 0063

From: Kreye, Joseph
Sent: Wednesday, January 20, 2010 9:25 AM
To: Toftness, Jennifer
Cc: Shovers, Marc
Subject: RE: Request for Drafting

Jennifer,

Would this be an exemption to the withholding taxes?

Joe

Joseph T. Kreye
Senior Legislative Attorney
Legislative Reference Bureau
(608) 266-2263

From: Toftness, Jennifer
Sent: Wednesday, January 20, 2010 9:09 AM
To: Kreye, Joseph
Subject: Request for Drafting

Hi Joe,

I'm not sure if this is a request for you or Marc, but Rep. Vos would like to draft a bill that would create a per-FTE private sector job tax exemption of \$100 for all jobs – existing and new. Rep. Vos would not like this exemption to extend to jobs at nonprofit organizations.

Please let me know if you need further clarification or if you have questions.

Thanks,

Jenny

Jenny Toftness
Office of State Representative Robin Vos
63rd Assembly District
(888) 534 0063

01/20/2010



Lbjk

PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION

SA
X-ref

in Wed 1-20-10

D-N

gen.

1

AN ACT ...; **relating to:** income and franchise tax deductions for full-time jobs.

Analysis by the Legislative Reference Bureau

This bill creates income and franchise tax deductions equal to the number of full-time employees employed by the claimant during the taxable year, multiplied by \$100.

Because this bill relates to an exemption from state or local taxes, it may be referred to the Joint Survey Committee on Tax Exemptions for a report to be printed as an appendix to the bill.

For further information see the **state** fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

2

SECTION 1. 71.05 (6) (b) 47. of the statutes is created to read:

3

71.05 (6) (b) 47. An amount equal to the number of full-time employees

4

employed by the claimant during the taxable year, multiplied by \$100.

5

SECTION 2. 71.26 (1) (h) of the statutes is created to read:

6

71.26 (1) (h) An amount equal to the number of full-time employees employed

7

by the claimant during the taxable year, multiplied by \$100.

**DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU**

LRB-4148/P1dn

JK:.....

Lbjk

Date

Representative Vos:

Please review this draft carefully to ensure that it is consistent with your intent.

Joseph T. Kreye
Senior Legislative Attorney
Phone: (608) 266-2263
E-mail: joseph.kreye@legis.wisconsin.gov

**DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU**

LRB-4148/P1dn
JK:bjk:md

January 27, 2010

Representative Vos:

Please review this draft carefully to ensure that it is consistent with your intent.

Joseph T. Kreye
Senior Legislative Attorney
Phone: (608) 266-2263
E-mail: joseph.kreye@legis.wisconsin.gov

Kreye, Joseph

From: Toftness, Jennifer
Sent: Tuesday, February 16, 2010 3:30 PM
To: Kreye, Joseph
Subject: RE: drafting request

Also, I need to request a change to LRB 4148/P1. Could you please change it from a \$100 exemption to a \$1000 exemption?

Thanks!

Jenny

Jenny Toftness
Office of State Representative Robin Vos
63rd Assembly District
(888) 534 0063

From: Kreye, Joseph
Sent: Tuesday, February 16, 2010 3:28 PM
To: Toftness, Jennifer
Subject: RE: drafting request

Thanks Jenny.

Joseph Kreye
Senior Legislative Attorney
Legislative Reference Bureau
608 266-2263

From: Toftness, Jennifer
Sent: Tuesday, February 16, 2010 3:27 PM
To: Kreye, Joseph
Subject: RE: drafting request

Yes, It's LFB paper 361. You can also find a brief summary in Fiscal Bureau's comparative summary under general fund taxes. Hope that helps!

Jenny Toftness
Office of State Representative Robin Vos
63rd Assembly District
(888) 534 0063

From: Kreye, Joseph
Sent: Tuesday, February 16, 2010 3:24 PM
To: Toftness, Jennifer
Subject: RE: drafting request

Jenny,

Do you happen to have a fiscal bureau paper, or something like that, that addresses this? I think this may have been eliminated in conjunction with adopting combined reporting, but I'm drawing a blank.

And if you don't have something handy, don't worry; I'll just have to do my own research :)

Joe

Joseph Kreye
Senior Legislative Attorney
Legislative Reference Bureau
608 266-2263

From: Toftness, Jennifer
Sent: Tuesday, February 16, 2010 3:20 PM
To: Kreye, Joseph
Subject: drafting request

Hi Joe,

Robin would like to draft a bill that reinstates the domestic production tax credit that was removed in the most recent budget.

Thanks,

Jenny

Jenny Toftness
Office of State Representative Robin Vos
63rd Assembly District
(888) 534 0063

2/16/2010



stays

RMR

202

PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION

SA

in 2-16-10

SOON

regen.

1 AN ACT *to create* 71.05 (6) (b) 47., 71.26 (1) (h) and 71.45 (1) (c) of the statutes;
2 relating to: income and franchise tax deductions for full-time jobs.

Analysis by the Legislative Reference Bureau

This bill creates income and franchise tax deductions equal to the number of full-time employees employed by the claimant during the taxable year, multiplied by \$100.

Because this bill relates to an exemption from state or local taxes, it may be referred to the Joint Survey Committee on Tax Exemptions for a report to be printed as an appendix to the bill.

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5 employed by the claimant during the taxable year, multiplied by \$100.

6 SECTION 2. 71.26 (1) (h) of the statutes is created to read:

\$1,000

\$1,000

Kreye, Joseph

From: Basford, Sarah
Sent: Thursday, April 08, 2010 7:39 AM
To: Kreye, Joseph
Subject: FW: Draft review: LRB 09-4148/P2 Topic: Income and franchise tax exemptions for jobs
Attachments: LRB-4148_P2

From: Toftness, Jennifer
Sent: Wednesday, April 07, 2010 10:22 AM
To: Basford, Sarah
Subject: FW: Draft review: LRB 09-4148/P2 Topic: Income and franchise tax exemptions for jobs

Please turn this bill into a /1 and jacket it, please.

JennyToftness

Jenny Toftness
Office of State Representative Robin Vos
63rd Assembly District
(888) 534 0063

From: Basford, Sarah
Sent: Wednesday, February 17, 2010 9:46 AM
To: Rep.Vos
Subject: Draft review: LRB 09-4148/P2 Topic: Income and franchise tax exemptions for jobs

Following is the PDF version of draft LRB 09-4148/P2.



RMR stays

PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION

SA

in 4-8-10

Today

neg'n.

1 **AN ACT to create** 71.05 (6) (b) 47., 71.26 (1) (h) and 71.45 (1) (c) of the statutes;
2 **relating to:** income and franchise tax deductions for full-time jobs.

Analysis by the Legislative Reference Bureau

This bill creates income and franchise tax deductions equal to the number of full-time employees employed by the claimant during the taxable year, multiplied by \$1,000.

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